

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

HM&FW Department - Budget Estimates 2023-24 - Administrative sanction for an amount of Rs.37,12,00,000/-(Rupees Thirty Seven Crore and Twelve lakh) as additional funds to the Commissioner of Health & Family Welfare, A.P., Mangalagiri towards meeting the expenditure under Jagananna Aarogya Suraksha Programme - Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.747

Dated:05-10-2023

Read the following

1. G.O.Rt.No.740, Health & Medical (E1) Department, dt.28-09-2023.
2. G.O.Rt.No.3110, Finance (FMU-HM&FW) Department, dt.03-10-2023.

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ORDER:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.37,12,00,000/-(Rupees Thirty Seven Crore and Twelve lakh) as additional funds(i.e.,11.12 Crores for Camp arrangements and Rs.26.00 Crores for procurement of covers, bags and case sheets) in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards meeting the expenditure under Jagananna Aarogya Suraksha Programme duly release of expenditure authorized to be drawn on abstract contingency (a/c) bills shall be in (2) equated installments and submit the detailed contingency(d/c) bills within (60) days of the drawal of the funds on a/c bills.

(Rs. in Lakhs)

S.N o.	Head of Account	Charg ed/ Voted	Provisio n in BE 2023-24	Additio nal Amount s Sanctio ned	Amou nt Reapp ro -priated	Total Provisio n in BE 2023-24	Amount Already Authori sed	Amount Authori sed Now	Balan ce Amou nt Availa ble
Scheme Name: Jagananna Aarogya Suraksha Programme Procedure of Drawal of Funds : Abstract Contingency Bill to be drawn by concerned DDO Drawing Officer: Concerned DDO									
1	22100610111473 10312	V	0.00	12,601.00	0.00	12,601.00	8,889.00	3,712.00	0.00
Total			0.00	12,601.00	0.00	12,601.00	8,889.00	3,712.00	0.00

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department,
A.P Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER